

# TAXINVOICE

Invoice No: 555  
Invoice Date: 2024-03-25  
Due Date: 2024-04-25

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Bhavani Hardware

Email:

Phone:

GSTIN: 24AAAFB7890A1Z6

PAN: AAAFB7890A

Address: Vejalpur, Ahmedabad, Gujarat 380051

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	125	37500.00	18	44250.00
Fiber Optic Cables (per meter)	8544	100	100	10000.00	18	11800.00
				Total Taxable Value	47500.00	
				Subtotal	56050.00	
				Discount	2400	
				Total	53650.00	
				Amount Paid	0.00	
				Balance Due	Rs 53650.00	

Terms and condition

Please make the payment by the due date.

